

## INVOICE



**EKRC-TV**  
**1906 Highland Ave**  
**Cincinnati, OH 45219**  
**Main: (513) 763-5408**  
**Billing: (513) 763-5500**

Invoice #	Invoice Date	Invoice Month	Invoice Period
52750-2	10/07/12	October 2012	10/01/12 - 10/01/12

Station	Account Executive	Sales Office	Sales Region
EKRC	Millennium Washington DC	Millennium	National

Billing Address:

**Mundy Katowitz Media**  
**Attention: Accounts Payable**  
**1322 G Street, SE**  
**Carole Mundy**  
**Washington, DC 20003**

Send Payment To:

**EKRC-TV**  
**Newport Television LLC**  
**Po Box 841646**  
**Dallas, TX 75284-1646**

Advertiser	Product	Estimate Number
Priorities USA Action	PRIORITIES USA ACTIO	1562

Flight Dates	Order #	Alt Order #
09/25/12 - 10/01/12	52750	09803234

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	321	340

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/01/12	10/01/12	6a Good Morn Cincinnati	6a-7a	M-----	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 M----- 1 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EKRC M 10/01/12 6:30 AM 6a Good Morn Cincinnati 6a-7a :30 PRATV12- 19H \$125.00 NM									
8	10/01/12	10/01/12	M-F 8a-9a	8a-9a	M-----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 M----- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EKRC M 10/01/12 8:57 AM M-F 8a-9a 8a-9a :30 USATV02H \$150.00 NM									
14	10/01/12	10/01/12	M-F 10p Local 12 News	10p-1035p	M-----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 M----- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EKRC M 10/01/12 10:33 PM M-F 10p Local 12 News 10p-1035p :30 PRATV12- 19H \$350.00 NM									
<b>Total Spots</b>							<b>3</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$625.00</b>
<u>Agency Commission</u>	<b>\$93.75</b>
<u>Net Amount Due</u>	<b>\$531.25</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.